



# Campaign Finance Report

**Anna Maria Brennan**  
**Committee #: 201000601**

**Treasurer: Brennan, Anna Maria**  
**73 Biltmore Est, Phoenix, AZ 85016**  
**Phone: (480) 280-9238**  
**Email: annabrennan1@yahoo.com**  
**Candidate Name: Brennan, Anna Maria**  
**Office Sought: State Senator - District No. 11**

## 2010 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: August 13, 2010**  
**Reporting Period: August 5, 2010-August 13, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$75.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$75.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63439

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$425.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$75.00	\$0.00	\$75.00	\$75.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$75.00	\$0.00	\$75.00	\$500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$75.00			

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> A RIZONA SECRETARY OF STATE	08/13/2010	\$10.00	\$10.00
<b>Address:</b> 7TH FLOOR, 1700 W. WASHINGTON ST., PHOENIX, AZ 85007		Cash	
<b>Name:</b> Brennan, Anna Maria	08/13/2010	\$65.00	\$65.00
<b>Address:</b> 2222 E Highland Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b> Mother/office mgr, Michael Brennan MD PC			
<b>Memo:</b> zero account			
Total of Other Expenses		\$75.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$75.00	

